

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1500559

PRINT DATE: 08/07/2015

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 650637546  
CROSS MATCH TECHNOLOGIES INC  
  
3950 RCA BOULEVARD, SUITE 5001  
  
PALM BEACH GARDENS FL 33410

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%  
  
PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
BROWN, MARGARET  
(305) 375-4914

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1500215	12/13/2019	NET30	60,954.52

BID NUMBER  
GS-35F-0199R

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 680-48

FINGERPRINTING EQUIPMENT, ACCESSORIES, AND SUPPLI  
PURCHASE AND MAINTENANCE OF ADDITIONAL FINGERPRINT EQUIPMENT TO MEET  
NEW FEDERAL REQUIREMENTS TO BE IMPLEMENTED BY JULY 27, 2015  
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER

\*\*\*\*\* \$60,954.52 ( ) -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 08/05/2015  
CONTINUED, NEXT PAGE

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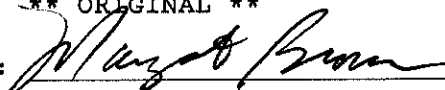
PAGE: 02  
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\*\* ORIGINAL \*\*

TO 12/13/2019 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:



DATE:

8/7/15

\*\*\*\*\* LAST PAGE \*\*\*\*\*